

United States Bankruptcy Court		District Of	PROOF OF CLAIM
Name of Debtor Key Safety Systems & Subsidiaries		Case Number	This Space For Court Use Only
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property):		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Address where notices should be sent:			
Telephone Number:		This Space For Court Use Only	
Last four digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="display: flex; justify-content: space-between; width: 100%;"> (date) (date) </div> </div> </div>			
2. Date debt was incurred: Various		3. If court judgment, date obtained: -----	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$ 195,077.21 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. <div style="display: flex;"> <div style="flex: 1;"> Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). </div> <div style="flex: 1; border: 1px solid black; padding: 5px;"> Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any: \$ _____ </div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small> </div>			
5. Total Amount of Claim at Time Case Filed: \$ 195,077.21 <div style="display: flex; justify-content: space-around; font-size: small;"> (Unsecured) (Secured) (Priority) (Total) </div> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim			This Space For Court Use Only
Date: 1/31/06 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <div style="text-align: center; margin-top: 10px;"> Tom Ford </div>			

FORM B10 (Official Form 10) (10/05)

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to these general rules.

DEFINITIONS

Debtor

The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

Creditor

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

Proof of Claim

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the clerk of the bankruptcy court where the bankruptcy case was filed.

Secured Claim

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property.

Examples of liens are a mortgage on real estate and a security interest in a car, truck, boat, television set, or other item of property. A lien may have been obtained through a court proceeding before the bankruptcy case began; in some states a court judgment is a lien. In addition, to the extent a creditor also owes money to the debtor (has a right of setoff), the creditor's claim may be a secured claim. (See also *Unsecured Claim*.)

Unsecured Claim

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

Unsecured Priority Claim

Certain types of unsecured claims are given priority, so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims). The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as *Unsecured Nonpriority Claims*.

Items to be completed in Proof of Claim form (if not already filled in)

Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the court, all of this information is near the top of the notice.

Information about Creditor:

Complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any. If anyone else has already filed a proof of claim relating to this debt, if you never received notices from the bankruptcy court about this case, if your address differs from that to which the court sent notice, or if this proof of claim replaces or changes a proof of claim that was already filed, check the appropriate box on the form.

1. Basis for Claim:

Check the type of debt for which the proof of claim is being filed. If the type of debt is not listed, check "Other" and briefly describe the type of debt. If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid.

2. Date Debt Incurred:

Fill in the date when the debt first was owed by the debtor.

3. Court Judgments:

If you have a court judgment for this debt, state the date the court entered the judgment.

4. Classification of Claim

Secured Claim:

Check the appropriate place if the claim is a secured claim. You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the

amount past due on the claim as of the date the bankruptcy case was filed. A claim may be partly secured and partly unsecured. (See DEFINITIONS, above).

Unsecured Priority Claim:

Check the appropriate place if you have an unsecured priority claim, and state the amount entitled to priority. (See DEFINITIONS, above). A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law. Check the appropriate place to specify the type of priority claim.

Unsecured Nonpriority Claim:

Check the appropriate place if you have an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim". (See DEFINITIONS, above.) If your claim is partly secured and partly unsecured, state here the amount that is unsecured. If part of your claim is entitled to priority, state here the amount **not** entitled to priority.

5. Total Amount of Claim at Time Case Filed:

Fill in the total amount of the entire claim. If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

6. Credits:

By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor.

7. Supporting Documents:

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or, if the documents are too lengthy, a summary of those documents. If documents are not available, you must attach an explanation of why they are not available.

AR CCN	Customer Location	Customer Agent	Typ Document	Due Date	Total Due
620	185 P01	DELPHI Catherine H	62051262	11/02/05	84.09
620	185 P01	DELPHI Catherine H	62051263	11/02/05	856.98
620	185 P01	DELPHI Catherine H	62051352	11/02/05	856.98
620	185 P01	DELPHI Catherine H	62051354	11/02/05	252.27
620	185 P01	DELPHI Catherine H	62051387	11/02/05	168.18
620	185 P01	DELPHI Catherine H	62051436	11/02/05	856.98
620	185 P01	DELPHI Catherine H	62051513	11/02/05	380.88
620	185 P01	DELPHI Catherine H	62051549	11/02/05	84.09
620	185 P01	DELPHI Catherine H	62051551	11/02/05	476.10
620	185 P01	DELPHI Catherine H	62051552	11/02/05	42.04
620	185 P01	DELPHI Catherine H	62051604	11/02/05	168.17
620	185 P01	DELPHI Catherine H	62051605	11/02/05	856.98
620	185 P01	DELPHI Catherine H	62051649	11/02/05	856.98
620	185 P01	DELPHI Catherine H	62051651	11/02/05	168.17
620	185 P01	DELPHI Catherine H	62051663	11/02/05	856.98
620	185 P01	DELPHI Catherine H	62051664	11/02/05	3,893.40
620	185 P01	DELPHI Catherine H	62051712	11/02/05	856.98
620	185 P01	DELPHI Catherine H	62051713	11/02/05	294.31
620	185 P01	DELPHI Catherine H	62051752	11/02/05	856.98
620	185 P01	DELPHI Catherine H	62051755	11/02/05	336.36
620	185 P01	DELPHI Catherine H	62051778	11/02/05	856.98
620	185 P01	DELPHI Catherine H	62051835	11/02/05	856.98
620	185 P01	DELPHI Catherine H	62051875	11/02/05	126.13
620	185 P01	DELPHI Catherine H	62051876	11/02/05	856.98
620	185 P01	DELPHI Catherine H	62051933	11/02/05	856.98
620	185 P01	DELPHI Catherine H	62051934	11/02/05	293.76
620	185 P01	DELPHI Catherine H	62051954	11/02/05	856.98
620	185 P01	DELPHI Catherine H	62051971	11/02/05	124.08
620	185 P01	DELPHI Catherine H	62051973	11/02/05	856.98
620	185 P01	DELPHI Catherine H	62052075	12/03/05	168.18
620	185 P01	DELPHI Catherine H	62052076	12/03/05	856.98
620	185 P01	DELPHI Catherine H	62052164	12/03/05	168.17
620	185 P01	DELPHI Catherine H	62052577	10/31/05	176.16
					20,259.24
AR CCN	Customer Location	Customer Agent	Typ Document	Due Date	Total Due
00011612	DASA	DELPHI Cathy Hi	00180484	05/28/05	(224.00)
00011612	DASA	DELPHI Cathy Hi	00180486	05/28/05	736.40
00011612	DASA	DELPHI Cathy Hi	00185815	09/16/05	4,258.80
00011612	DASA	DELPHI Cathy Hi	00185823	09/16/05	6,569.64
00011612	DASA	DELPHI Cathy Hi	00186699	10/01/05	3,566.85
00011612	DASA	DELPHI Cathy Hi	00186955	10/06/05	7,715.64
00011612	DASA	DELPHI Cathy Hi	00187033	10/07/05	2,706.20
00011612	DASA	DELPHI Cathy Hi	00187343	10/13/05	3,881.84
					29,211.37

See Filed Claim
Approved

KEY SAFETY SYSTEMS, INC.
 KEY AUTOMOTIVE ACCESSORIES, INC.
 FORMERLY BREED TECHNOLOGIES
 4601 COFFEE PORT ROAD
 BROWNSVILLE, TX 77821

A Key Automotive Group Affiliate

INVOICE

DOCUMENT NO.	62051262	DOCUMENT DATE	09/06/2005	TEXAS 2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051262	WAY BILL NO.	MANIF 1807	FOR FOB ORIGIN, FRT. COLL.
				PAGE NO.

Vendor Code:
 SHIP TO
 DELPHI E&S CMM2
 UNIONES Y MICHIGAN FRACC IND NORTE
 87310 MATAMOROS

BILL TO
 DELPHI AUTOMOTIVE SERVICE
 DISBURSEMENT SERVICES
 P.O. BOX 62530
 PHOENIX, AZ 85082 (USA)

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/06/2005	185	P01		DALV	BRU					
SCHED NO.	PART NUMBER / DESCRIPTION									
0102	16759176	SHROUD BACK GMT 325/330(EBONY)								
	Customer Item:	16759176								
	SO:	185DALV	PO:	550063483						
		216.00		108.00					0.7786	84.09

Please Remit To:
 KEY AUTOMOTIVE ACCESSORIES, INC.
 PO BOX 673462
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	84.09
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	84.09

INTEREST CHANGED AT PRIME RATE ON PAST DUE BALANCE AFTER 15 DAY

KEY AUTOMOTIVE ACCESSORIES, INC.
FORMERLY BREED TECHNOLOGIES
4601 COFFEE PORT ROAD
BROWNSVILLE, TX 78521

KEY SAFETY SYSTEMS, INC.
A Key Automotive Group Affiliate

INVOICE

DOCUMENT NO.	62051263	DOCUMENT DATE	09/05/2005	TERMS	2nd DAY OF 3rd MONTH/RECEIPT
PACKING SLIP NO.	62051263	WAY BILL NO.	MANIP 1807	FOB	FOB ORIGIN, FRT. COLL.
				FAVOR NO.	1 /

Vendor Code:

BILL TO
DELPHI AUTOMOTIVE SERVICE
DISBURSEMENT SERVICES
P.O. BOX 62530
PHOENIX, AZ 85082 (USA)

SHIP TO
DELPHI E&S CMM2
UNIONES Y MICHIGAN FRACC IND NORTE
87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX%	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/05/2005	185	P01		DALV	BRU					
SCHED NO.	PART NUMBER / DESCRIPTION									
0002	16759216	S/W-ASSY L/W EBONY-98 ST TRUCK								
	Customer Item:	16759216								
	SO:	185DALV	PO:	550063345						
					5000.00		54.00		15.8700	856.98

Please Remit To:
KEY AUTOMOTIVE ACCESSORIES, INC.
PO BOX 673462
DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.98

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

KEY SAFETY SYSTEMS, INC.
 KEY AUTOMOTIVE ACCESSORIES, INC.
 FORMERLY BREED TECHNOLOGIES
 4601 COFFEE PORT ROAD
 BROWNSVILLE, TX 78521

BILL TO
 DELPHI AUTOMOTIVE SERVICE
 DISBURSEMENT SERVICES
 P.O. BOX 62530
 PHOENIX, AZ 85082 (USA)

Vendor Code:
 SHIP TO
 DELPHI E&S CMIM2
 UNIONES Y MICHIGAN FRACC IND NORTE
 87310 MATAMOROS

DOCUMENT NO.	62051352	DOCUMENT DATE	09/06/2005	TERMS	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051352	WAY BILL NO.	MANIF 1808	FOR	FOB ORIGIN, FRT. COLL.
				PAGE NO.	1 /

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/06/2005	185	P01		DALV	BRU		5000.00	54.00	15.8700	856.98
SCHED NO.	PART NUMBER / DESCRIPTION									
0002	16759216 S/W-ASSY L/W EBONY-98 ST TRUCK Customer Item: 16759216 SO: 185DALV PO: 550063345									

Please Remit To:
 KEY AUTOMOTIVE ACCESSORIES, INC.
 PO BOX 673462
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.98

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

KEY SAFETY SYSTEMS, INC.
 KEY AUTOMOTIVE ACCESSORIES, INC.
 FORMERLY BREED TECHNOLOGIES
 4601 COFFEE PORT ROAD
 BROWNSVILLE, TX 78521

INVOICE

A Key Automotive Group Affiliate

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DELPHI AUTOMOTIVE SERVICE
 DISBURSEMENT SERVICES
 P.O. BOX 62530
 PHOENIX, AZ 85082 (USA)

DOCUMENT NO.	62051354	DOCUMENT DATE	09/06/2005	TERMS	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051354	WAY BILL NO.	MANIF1808	FROM	FOB ORIGIN FRT. COLL.
				PAGE NO.	1 / 1

Vendor Code:

SHIP TO
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 UNIONES Y MICHIGAN FRACC IND NORTE
 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/06/2005	185	P01		DALV	BRU					
0103	16759176	SHROUD BACK GMT 325/330(EBONY)					216.00	216.00	0.7786	168.18
	Customer Item: 16759176									
	SO: 185DALV	PO: 550063483								
0104	16759176	SHROUD BACK GMT 325/330(EBONY)					108.00	108.00	0.7786	84.09
	Customer Item: 16759176									
	SO: 185DALV	PO: 550063483								

Please Remit To:
 KEY AUTOMOTIVE ACCESSORIES, INC.
 PO BOX 673462
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	252.27
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	252.27

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 15 DAYS

KEY SAFETY SYSTEMS, INC.
FORMERLY BREED TECHNOLOGIES
4601 COFFEE PORT ROAD
BROWNSVILLE, TX 78521

KEY AUTOMOTIVE ACCESSORIES, INC.
A Key Automotive Group Affiliates

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DELPHI AUTOMOTIVE SERVICE
DISBURSEMENT SERVICES
P.O. BOX 62530
PHOENIX, AZ 85082 (USA)

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DOCUMENT NO.	62051387	DOCUMENT DATE	09/08/2005	TERMS	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051387	WAY BILL NO.	MANIF 1809	FOB	FOB ORIGIN FRT. COL.
			PAGE NO		
			1 /		

Vendor Code:

SHIP TO

DELPHI E&S CMM2

UNIONES Y MICHIGAN FRACC IND NORTE
87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX #	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/08/2005	185	P01		DALV	BRU		216.00	216.00	0.7786	168.18
16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: 16759176 SO: 185DALV PO: 550063483										
0105										

Please Remit To:
KEY AUTOMOTIVE ACCESSORIES, INC.
PO BOX 673462
DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	168.18
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	168.18

INTERCOMP

KEY SAFETY SYSTEMS, INC.
 FORMERLY BREED TECHNOLOGIES
 4601 COFFEE PORT ROAD
 BROWNSVILLE, TX 77821

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A Key Automotive Group Affiliate

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 DISBURSEMENT SERVICES
 P.O. BOX 62530
 PHOENIX, AZ 85082 (USA)

DOCUMENT NO.	62051436	DOCUMENT DATE	09/08/2005	TERMS	2nd DAY OF 2nd MONTH RECEIPT
PACKING SLIP NO.	62051436	WAY BILL NO.	MANIF 1810	FOR	FOR ORIGIN, FRT. COLL.
			PAGE NO		
			1 /		

Vendor Code:

SHIP TO
 DELPHI E&S CMM2
 UNIONES Y MICHIGAN FRACC IND NORTE
 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/08/2005	185	P01		DALV	BRU		5000.00	54.00	15.8700	856.98
16759216 S/W-ASSY L/W EBONY-98 ST TRUCK Customer Item: 16759216 SO: 185DALV PO: 550063345										
Please Remit To: KEY AUTOMOTIVE ACCESSORIES, INC. PO BOX 673462 DETROIT, MI 48267-3462 (USA)										
										SUB TOTAL USD 856.98 TOTAL TAX SHIPPING CHARGES INVOICE TOTAL USD 856.98

INTEREST CHARGED AT 9.0% PER ANNUM

KEY SAFETY SYSTEMS, INC.
 A Key Automotive Group Affiliates
 KEY AUTOMOTIVE ACCESSORIES, INC.
 FORMERLY BREED TECHNOLOGIES
 4601 COFFEE PORT ROAD
 BROWNSVILLE, TX 77821

BILL TO

DELPHI AUTOMOTIVE SERVICE
 DISBURSEMENT SERVICES
 P O BOX 62530
 PHOENIX, AZ 85082 (USA)

INVOICE

DOCUMENT NO.	62051513	DOCUMENT DATE	09/12/2005	DATE	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051513	WAY BILL NO.	MANIF1811	FOR	FOB ORIGIN, FRT. COLL.
				PAGE NO.	1 /

Vendor Code:

SHIP TO
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 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/12/2005	185 P01			DALV	BRU					
0002	16759216						5000.00	24.00	15.8700	380.88
	S/W-ASSY LW EBONY-98 ST TRUCK									
	Customer Item: 16759216									
	SO: 185DALV PO: 550063345									

Please Remit To:
 KEY AUTOMOTIVE ACCESSORIES, INC.
 PO BOX 673462
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	380.88
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	380.88

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

KEY SAFETY SYSTEMS, INC.
FORMERLY BREED TECHNOLOGIES
4601 COFFEE PORT ROAD
BROWNSVILLE, TX 78521

A Key Automotive Group Affiliates

INVOICE

DOCUMENT NO.	62051549	DOCUMENT DATE	09/13/2005	TERMS	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051549	WAY BILL NO.	MANIF 1811	FOR	POB ORIGIN, FRT. COLL.
				PART NO.	1 / 1

BILL TO

DELPHI AUTOMOTIVE SERVICE
DISBURSEMENT SERVICES
P.O. BOX 62530
PHOENIX, AZ 85082 (USA)

Vendor Code:

SHIP TO
DELPHI E&S CMM2
UNIONES Y MICHIGAN FRACC IND NORTE
87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/13/2005	185 P01			DALV	BRU		216.00	108.00	0.7786	84.09
SCHED NO.	PART NUMBER / DESCRIPTION									
0106	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: 16759176 SO: 185DALV PO: 550063483									

Please Remit To:
KEY AUTOMOTIVE ACCESSORIES, INC.
PO BOX 673462
DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	84.09
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	84.09

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

KEY SAFETY SYSTEMS, INC.
 FORMERLY BREED TECHNOLOGIES
 4601 COFFEE PORT ROAD
 BROWNSVILLE, TX 77821

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BILL TO

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 DISBURSEMENT SERVICES
 P.O. BOX 62530
 PHOENIX, AZ 85082 (USA)

INVOICE

DOCUMENT NO.	62051551	DOCUMENT DATE	09/13/2005	TERMS	2nd DAY OF 2nd MONTH RECEIPT
PACKING SLIP NO.	62051551	WAY BILL NO.	MANIF 1812	FOR	FOB ORIGIN, FRT. COLL.
				PAGE NO.	1 / 1

Vendor Code:

SHIP TO

DELPHI E&S CMM2

UNIONES Y MICHIGAN FRACC IND NORTE
 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/13/2005	185	P01		DALY	BRU		5000.00	30.00	15.8700	476.10
16759216 S/W ASSY L/W EBONY-98 ST TRUCK Customer Item: 16759216 SO: 183DALV PO: 550063345										
0002										
Please Remit To: KEY AUTOMOTIVE ACCESSORIES, INC. PO BOX 673462 DETROIT, MI 48267-3462 (USA)										
										SUB TOTAL USD 476.10 TOTAL TAX SHIPPING CHARGES INVOICE TOTAL USD 476.10

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE

KEY AUTOMOTIVE ACCESSORIES, INC.
 FORMERLY BREED TECHNOLOGIES
 4601 COFFEE PORT ROAD
 BROWNSVILLE, TX 78521

KEY SAFETY SYSTEMS, INC.
 A Key Automotive Group Affiliate

INVOICE

DOCUMENT NO.	62051552	DOCUMENT DATE	09/13/2005	TERMS	2nd DAY OF 2nd MONTH RECEIPT
PACKING SLIP NO.	62051552	WAY BILL NO.	MANIF1812	FOB	FOB ORIGIN, FRT. COLL.
			PAGE NO.		
			1 /		

BILL TO

DELPHI AUTOMOTIVE SERVICE
 DISBURSEMENT SERVICES
 P.O. BOX 62530
 PHOENIX, AZ 85082 (USA)

Vendor Code:

SHIP TO
 DELPHI E&S CMM2
 UNIONES Y MICHIGAN FRACC IND NORTE
 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/13/2005	185	P01		DALV	BRU					
0106	16759176	SHROUD BACK GMT 325/330(EBONY)					216.00	54.00	0.7786	42.04
		Customer Item: 16759176								
		SO: 185DALV PO: 550063483								
Please Remit To:										
KEY AUTOMOTIVE ACCESSORIES, INC.										
PO BOX 673462										
DETROIT, MI 48267-3462 (USA)										
SUB TOTAL USD										42.04
TOTAL TAX										
SHIPPING CHARGES										
INVOICE TOTAL USD										42.04

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE

KEY SAFETY SYSTEMS, INC.
 FORMERLY BREED TECHNOLOGIES
 4601 COFFEE PORT ROAD
 BROWNSVILLE, TX 77821

A Key Automotive Group Affiliate

INVOICE

DOCUMENT NO.	62051604	DOCUMENT DATE	09/14/2005	INVOICE NO.	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051604	WAY BILL NO.	MANIF 1813	INVOICE NO.	1 /

Vendor Code:

BILL TO

DELPHI AUTOMOTIVE SERVICE
 DISBURSEMENT SERVICES
 P.O. BOX 62530
 PHOENIX, AZ 85082 (USA)

SHIP TO
 DELPHI E&S CMM2
 UNIONES Y MICHIGAN FRACC IND NORTE
 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
SCHED NO.	PART NUMBER / DESCRIPTION									
0106	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: SO: 185DALV PO: 550063483			216.00	54.00	0.7786	216.00	54.00	0.7786	42.04
0107	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: SO: 185DALV PO: 550063483			108.00	108.00	0.7786	108.00	108.00	0.7786	84.09
0108	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: SO: 185DALV PO: 550063483			216.00	54.00	0.7786	216.00	54.00	0.7786	42.04

Please Remit To:
 KEY AUTOMOTIVE ACCESSORIES, INC.
 PO BOX 673462
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	168.17
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	168.17

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

KEY AUTOMOTIVE ACCESSORIES, INC.
 FORMERLY BREED TECHNOLOGIES
 4601 COFFEE PORT ROAD
 BROWNSVILLE, TX 77821

KEY SAFETY SYSTEMS, INC.
 A Key Automotive Group Affiliates

INVOICE

DOCUMENT NO.	62051605	DOCUMENT DATE	09/14/2005	TERMS	2nd DAY OF 2nd MONTH RECEIPT
PACKING SLIP NO.	62051605	WAY BILL NO.	MANIF 1813	FOB	FOB ORIGIN, FRT. COIL.
				PAGE NO.	1 / 1

Vendor Code:
 SHIP TO
 DELPHI E&S CMM2
 UNIONES Y MICHIGAN FRACC IND NORTE
 87310 MATAMOROS

BILL TO
 DELPHI AUTOMOTIVE SERVICE
 DISBURSEMENT SERVICES
 P.O. BOX 62530
 PHOENIX, AZ 85082 (USA)

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/14/2005	185 P01			DALV	BRU					
SCHED NO.	PART NUMBER / DESCRIPTION									
0002	16759216	S/W ASSY L/W EBONY-98 ST TRUCK								
		Customer Item: 16759216								
		SO: 185DALV PO: 550063345								
		5000.00		54.00					15.8700	856.98
Please Remit To: KEY AUTOMOTIVE ACCESSORIES, INC. PO BOX 673462 DETROIT, MI 48267-3462 (USA)										
SUB TOTAL										USD 856.98
TOTAL TAX										
SHIPPING CHARGES										
INVOICE TOTAL										USD 856.98

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

KEY SAFETY SYSTEMS, INC.
 FORMERLY BREED TECHNOLOGIES
 4601 COFFEE PORT ROAD
 BROWNSVILLE, TX 78321

KEY AUTOMOTIVE ACCESSORIES, INC.
 A Key Automotive Group Affiliate

BILL TO

DELPHI AUTOMOTIVE SERVICE
 DISBURSEMENT SERVICES
 P.O. BOX 62530
 PHOENIX, AZ 85082 (USA)

Vendor Code:

SHIP TO
 DELPHI E&S CMM2
 UNIONES Y MICHIGAN FRACC IND NORTE
 87310 MATAMOROS

DOCUMENT NO.	62051649	DOCUMENT DATE	09/15/2005	TERMS	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051649	WAY BILL NO.	MANIF 1814	FOR	FOB ORIGIN, FRT. COLL.
				PAGE NO.	1 / 1

SHIP DATE	BILL TO CUST CODE	TAX	TAX%	SHIP TO CUST CD	SHIP FROM	SHIP VIA
09/15/2005	185	P01		DALV	BRU	
SCHED NO.	PART NUMBER / DESCRIPTION					
0002	16759216	S/W-ASSY L/W EBONY-98 ST TRUCK				
		Customer Item: 16759216				
		SO: 185DALV PO: 550063345				
		5000.00		54.00		15.8700
						856.98

Please Remit To:
 KEY AUTOMOTIVE ACCESSORIES, INC.
 PO BOX 673462
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.98

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 15 DAYS

KEY SAFETY SYSTEMS, INC.
 FORMERLY BREED TECHNOLOGIES
 4601 COPPER PORT ROAD
 BROWNSVILLE, TX 77821

A Key Automotive Group Affiliate

INVOICE

DOCUMENT NO.	62051651	DOCUMENT DATE	09/15/2005	TERMS	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051651	WAY BILL NO.	MANIF 1814	FOB	FOB ORIGIN, FRT. COLL.
				PAGE NO.	1 /

Vendor Code:

BILL TO

DELPHI AUTOMOTIVE SERVICE
 DISBURSEMENT SERVICES
 P.O. BOX 62530
 PHOENIX, AZ 85082 (USA)

SHIP TO
 DELPHI E&S CMM2
 UNIONES Y MICHIGAN FRACC IND NORTE
 87310 MATAMOROS

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/15/2005	185 P01			DALV	BRU					
0108	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: 16759176 SO: 185DALV PO: 550063483			216.00	162.00		216.00	162.00	0.7786	126.13
0109	16759176 SHROUD BACK GMT 325/330(EBONY) Customer Item: 16759176 SO: 185DALV PO: 550063483			216.00	54.00		216.00	54.00	0.7786	42.04

Please Remit To:
 KEY AUTOMOTIVE ACCESSORIES, INC.
 PO BOX 673462
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	168.17
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	168.17

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAY

INVOICE

KEY AUTOMOTIVE ACCESSORIES, INC.
 FORMERLY BREED TECHNOLOGIES
 4601 COFFEE PORT ROAD
 BROWNSVILLE, TX 77821

DOCUMENT NO.	DOCUMENT DATE	TRANS	2nd DAY OF 2nd MONTH/RECEIPT
62051663	09/16/2005	798	FOB ORIGIN, FRT, COLL
PACKING SLIP NO.	WAY BILL NO.		
62051663	MANIF 1815		

Vendor Code:
 SHIP TO
 DELPHI E&S CMM2
 UNIONES Y MICHIGAN FRACC IND NORTE
 87310 MATAMOROS

BILL TO
 DELPHI AUTOMOTIVE SERVICE
 DISBURSEMENT SERVICES
 P.O. BOX 62530
 PHOENIX, AZ 85082 (USA)

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	UNIT PRICE	EXTENDED AMOUNT
09/16/2005	185	P01		DALV	BRU			
SCHED NO	PART NUMBER / DESCRIPTION	ORDER QTY.	SHIP QTY.					
0002	16759216 S/W-ASSY L/W EBONY-98 ST TRUCK Customer Item: 16759216 SO: 185DALV PO: 550063345	5000.00	54.00				15.8700	856.98

Please Remit To:
 KEY AUTOMOTIVE ACCESSORIES, INC.
 PO BOX 673462
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.98

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE, AFTER 45 DAYS

KEY AUTOMOTIVE ACCESSORIES, INC.
 FORMERLY BREED TECHNOLOGIES
 4601 COFFEE PORT ROAD
 BROWNSVILLE, TX 78521

KEY SAFETY SYSTEMS, INC.
 A Key Automotive Group Affiliate

INVOICE

DOCUMENT NO.	62051664	DOCUMENT DATE	09/16/2005	TERMS	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051664	WAY BILL NO.	MANIF 2512	FOR	FOR ORIGIN, FRT. COLL.
				PAGE NO.	1 / 1

Vendor Code:

BILL TO

DELPHI AUTOMOTIVE SERVICE
 DISBURSEMENT SERVICES
 P.O. BOX 62530
 PHOENIX, AZ 85082 (USA)

SHIP TO

DELPHI INT & LTG SYSTEMS
 DELPHI VANDALIA PLANT
 250 NORTHWOODS BLVD
 BUILDING 48 RECEIVING
 VANDALIA, OH 45377 (USA)

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA
09/16/2005	185 P01			VNDLA5	BRU	
SCHED NO.	PART NUMBER / DESCRIPTION	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT	
0004	16867314 S/W-L/W-DULL BLACK-NAVISTAR NGV Customer Item: 16867314 SO: 185VNDLA5 PO: 550022075	5000.00	252.00	15.4500	3893.40	

Please Remit To:
 KEY AUTOMOTIVE ACCESSORIES, INC.
 PO BOX 673462
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	3,893.40
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	3,893.40

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

KEY SAFETY SYSTEMS, INC.
 FORMERLY BREED TECHNOLOGIES
 4601 COFFEE PORT ROAD
 BROWNSVILLE, TX 77821

INVOICE

DOCUMENT NO.	DOCUMENT DATE	TERMS
62051712	09/19/2005	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	WAY BILL NO.	FOB ORIGIN, FRT. COLL.
62051712	MANIF 1816	

Vendor Code:

SHIP TO
 DELPHI E&S CMM2
 UNIONES Y MICHIGAN FRACC IND NORTE
 87310 MATAMOROS

BILL TO
 DELPHI AUTOMOTIVE SERVICE
 DISBURSEMENT SERVICES
 P.O. BOX 62530
 PHOENIX, AZ 85082 (USA)

SHIP DATE	BILL TO CUST CODE	TAX	TAX%	SHIP TO CUST CD	SHIP FROM	SHIP VIA	
09/19/2005	185 P01			DALV	BRU		
SCHED NO.	PART NUMBER / DESCRIPTION			ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
0002	16759216 S/W-ASSY LW EBONY-98 ST TRUCK Customer Item: 16759216 SO: 185DALV PO: 550063345			5000.00	54.00	15.8700	856.98

Please Remit To:
 KEY AUTOMOTIVE ACCESSORIES, INC.
 PO BOX 673462
 DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	856.98
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	856.98

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 15 DAYS

INVOICE

KEY AUTOMOTIVE ACCESSORIES, INC.
FORMERLY BREED TECHNOLOGIES
4601 COFFEE PORT ROAD
BROWNSVILLE, TX 78521

KEY SAFETY SYSTEMS, INC.
A Key Automotive Group Affiliates

BILL TO

DELPHI AUTOMOTIVE SERVICE
DISBURSEMENT SERVICES
P.O. BOX 62530
PHOENIX, AZ 85082 (USA)

Vendor Code:

SHIP TO
DELPHI E&S CMM2
UNIONES Y MICHIGAN FRACC IND NORTE
87310 MATAMOROS

DOCUMENT NO.	62051713	DOCUMENT DATE	09/19/2005	TRNG	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051713	WAY BILL NO.	MANIF1816	FOR	FOB ORIGIN PRT. COLL.
				PAGE NO.	1 / 1

SHIP DATE	BILL TO CUST CODE	TAX	TAX%	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/19/2005	185	P01		DALV	BRU					
SCHED NO.	PART NUMBER / DESCRIPTION									
0109	16759176	SHROUD BACK GMT 325/330(EBONY)		216.00	162.00		0.7786	126.13		
	Customer Item:	16759176								
	SO:	185DALV	PO: 550063483							
0110	16759176	SHROUD BACK GMT 325/330(EBONY)		216.00	216.00		0.7786	168.18		
	Customer Item:	16759176								
	SO:	185DALV	PO: 550063483							

Please Remit To:
KEY AUTOMOTIVE ACCESSORIES, INC.
PO BOX 673462
DETROIT, MI 48267-3462 (USA)

SUB TOTAL	USD	294.31
TOTAL TAX		
SHIPPING CHARGES		
INVOICE TOTAL	USD	294.31

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS

INVOICE

KEY AUTOMOTIVE ACCESSORIES, INC.
 FORMERLY BREED TECHNOLOGIES
 4601 COFFEE PORT ROAD
 BROWNSVILLE, TX 77821

KEY SAFETY SYSTEMS, INC.
 A Key Automotive Group Affiliates

BILL TO

DELPHI AUTOMOTIVE SERVICE
 DISBURSEMENT SERVICES
 P.O. BOX 62530
 PHOENIX, AZ 85082 (USA)

Vendor Code:

SHIP TO
 DELPHI E&S CMM2
 UNIONES Y MICHIGAN FRACC IND NORTE
 87310 MATAMOROS

DOCUMENT NO.	62051752	DOCUMENT DATE	09/20/2005	TERMS	2nd DAY OF 2nd MONTH/RECEIPT
PACKING SLIP NO.	62051752	WAY BILL NO.	MANIF 1817	FOR	FOB ORIGIN, FRT. COLL.
				PAGE NO.	1 / 1

SHIP DATE	BILL TO CUST CODE	TAX	TAX %	SHIP TO CUST CD	SHIP FROM	SHIP VIA	ORDER QTY.	SHIP QTY.	UNIT PRICE	EXTENDED AMOUNT
09/20/2005	185	P01		DALV	BRU					
SCHED NO.	PART NUMBER / DESCRIPTION									
0002	16759216	S/W-ASSY L/W EBONY-98 ST TRUCK								
	Customer Item:	16759216								
	SO:	185DALV	PO:	550063345	5000.00	54.00	15.8700	856.98		
Please Remit To: KEY AUTOMOTIVE ACCESSORIES, INC. PO BOX 673462 DETROIT, MI 48267-3462 (USA)										
SUB TOTAL										USD 856.98
TOTAL TAX										
SHIPPING CHARGES										
INVOICE TOTAL										USD 856.98

INTEREST CHARGED AT PRIME RATE ON PAST DUE BALANCE AFTER 45 DAYS